

**Bill to:**

COYOTE LOGISTICS , LLC  
191 E.DEERPATH ROAD,  
Lake Forest,  
IL,  
60045

Invoice Date: 03/13/2024

Invoice #: 30982400

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		2150 N 15TH AVE Melrose Park, IL 60160 - 8445 Progress Drive, Frederick, MD 21701, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



# Rate Confirmation Load 30982400

Send invoices to:  
[CarrierInvoices@coyote.com](mailto:CarrierInvoices@coyote.com)  
960 Northpoint Parkway  
Suite 150  
Alpharetta, GA 30005

877-6COYOTE  
(877-626-9683)

## Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

## Booked By

Jared Soderholm  
Jared.Soderholm@coyote.com  
Phone: +1 (773) 365 6497  
x2228  
Fax: +1 (773) 365 7804



## Get CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-  
droid or iPhone,  
at App Store or  
Google Play*

## Load Requirements

N/A

## Equipment Requirements

Food Grade

## Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

## Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

## Signature Line

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



# Rate Confirmation

## Load 30982400

### Stop 1: Pick Up

Pick Up 91520; PO03973 Numbers	Scheduled For Tue 03/12/2024 from 08:00 - 15:30	Facility Notes ***Food Grade Trailer Required***  - **CLEAN/ DRY TRAILER**  **TRAILER MUST BE SWEEPED/NO DEBRIS** - **MUST BE ABLE TO SCALE FULL WIEGHT OF LOAD** - NO HOLES OR DAMAGES TO TRAILER  \$100 fee will be deducted from carrier rate for showing up without a food grade trailer.
Confirmation None Numbers	Driver Work No Touch	
Facility Tone Products	SLIC N/A	
Address 2150 N 15TH AVE Melrose Park, IL 60160		
Contact None Phone +1 (708) 681 3660		

### Stop 1 Requirements

N/A

Commodity	Load On	Exp Wt	Pieces
syrup	Pallets	42,500 Lbs	24

### Stop 2: Delivery

Delivery 91520; PO03973 Numbers	Scheduled For Wed 03/13/2024 from 08:00 - 15:00	Facility Notes ***Food Grade Trailer Required***  Call 30 minutes before delivery - 574- 247-2270 x 289
Confirmation None Numbers	Driver Work No Touch	
Facility New Carbon-Maryland	SLIC N/A	
Address 8445 SPIRES WAY STE H Frederick, MD 21701- 5036		
Contact Bryan Phone +1 (574) 247 2270 x289		

### Stop 2 Requirements

N/A

Commodity	Load On	Exp Wt	Pieces
syrup	Pallets	42,500 Lbs	24

### Charges

Description	Units	Per	Amount
Fuel Surcharge	665.00	\$0.520	\$345.80

### Contact

Send invoices to:  
**960 Northpoint Parkway**

Please contact Coyote  
at 877-626-9683 if the



# Rate Confirmation

## Load 30982400

Flat Rate	1.00	\$1,404.200	\$1,404.20
<hr/>			
Total		USD \$1,750.00	

Suite 150  
Alpharetta, GA 30005

charges are incorrect.

### Agreement

Carrier Royal3, Inc.

USDOT 2828543

Phone None

Email jim@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Jared Soderholm

Title Sales Rep

Phone +1 (773) 365 6497 x2228

Fax +1 (773) 365 7804

Date 03/12/2024 08:27

*By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.*

\_\_\_\_\_  
Name and Title (Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**PLEASE SIGN THIS AGREEMENT AND EMAIL TO [Jared.Soderholm@coyote.com](mailto:Jared.Soderholm@coyote.com)**

Coyote Logistics, LLC is an Equal Opportunity Employer



# Rate Confirmation

# Load 30982400

## Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Jim of Zigi Freight Inc hereafter referred to as CARRIER, dated 03/12/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

### ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

**Tone Products Inc.**  
2129 North 15th Avenue

Melrose Park IL 60160  
USA

**Sold-to**  
**NEW CARBON CO, LLC**  
PO Box 129

Concordville PA 19331  
USA

**Ship-to Address**  
**NEW CARBON DISTRIBUTION- SPIRES**  
8445 SPIRES WAY  
UNIT G  
FREDERICK MD 21701  
USA

**Original**

## DELIVERY NOTE

Document Number  
**87807**

Document Date  
**03/12/2024**

Page  
**1/1**

Customer No.  
**CNEWC01**

Your Reference  
**P003973**

Delivery Date:  
**03/12/2024**

Dock Appnt:

At:

Description	Quantity	UoM	Sales Order #
NEW CARBON PANCAKE SYRUP NO HF	864	CS	91,520

Item Code: PWMAIG11

Batch Info:

#	Batch	Quantity	Manufacture Date
1	4064	432	
2	4065	432	

Ship Via: <b>6 PICK-UP</b> <b>** FREIGHT COLLECT **</b>	<b>NMFC Item 73227</b> <b>CLASS 60</b> <b>FOOD STUFFS</b>	Total Pieces	864
		Pallets	24
		Total Weight	40,080
Notes:		To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units recieved is less than indicated above.	
X Signature	Date		

40,080

SEAL # 1947537  
TRAILER # W97040

### ONE PRODUCTS TRAILER INSPECTION (MAT003A)

- ☒ Sealed/Secured?
- ☒ Seal# Matches Paperwork?
- ☒ Clean, free of odors and filth?
- ☒ Trailer dry inside and free of holes?
- ☒ No evidence of pests?
- ☒ Pallets properly wrapped/secured?

Receiver Initials FP

Date 3-12-2024

Time In 10:10

Time Out 10:50

Name FP

Shipping Type:

**PICK-UP**

**Tone Products Inc.**  
2129 North 15th Avenue  
Melrose Park IL 60160  
USA

**Sold-to**  
**NEW CARBON CO, LLC**  
PO Box 129  
Concordville PA 19331  
USA

**Ship-to Address**  
**NEW CARBON DISTRIBUTION- SPIRES**  
8445 SPIRES WAY  
UNIT G  
FREDERICK MD 21701  
USA

**Original**

Document Number  
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Customer No.  
**CNEWC01**

**DELIVERY NOTE**

Document Date  
**03/12/2024**

Page  
**1/1**

Your Reference  
**P003973**

Delivery Date:  
**03/12/2024**

Dock Appt:

At:

Description	Quantity	UoM	Sales Order #
NEW CARBON PANCAKE SYRUP NO HF	864	CS	91,520
Item Code: PWMAIG11			

Batch Info:


#	Batch	Quantity	Manufacture Date
1	4064	432	
2	4065	432	

Ship Via: 6 PICK-UP ** FREIGHT COLLECT **	NMFC Item 73227 CLASS 60 FOOD STUFFS	Total Pieces 864 Pallets 24 Total Weight 40,080
Notes:		To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be acceptedd and will not insulate carrier from liability in the event that the number of shipping units recieved is less than indicated above.
X Signature	Date	

40,080

SEAL # 1947537  
\* TRAILER # W97040

TONE PRODUCTS TRAILER INSPECTION (MAT003A)	
<input checked="" type="checkbox"/>	Sealed/Secured?
<input checked="" type="checkbox"/>	Seal# Matches Paperwork?
<input checked="" type="checkbox"/>	Clean, free of odors and filth?
<input checked="" type="checkbox"/>	Trailer dry inside and free of holes?
<input checked="" type="checkbox"/>	No evidence of pests?
<input checked="" type="checkbox"/>	Pallets properly wrapped/secured?
Receiver Initials [ FP ]	

  
3-13-24

Date 3-12-2024  
Time In 10:10  
Time Out 10:50  
Name FP

Shipping Type:

PICK-UP